



STATE OF TENNESSEE
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COOKEVILLE ENVIRONMENTAL FIELD OFFICE

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CERTIFIED MAIL 91 7108 2133 3939 2428 4162
RETURN RECEIPT REQUESTED

September 17, 2013

Mr. Ronald Lewis, Environmental, Health, & Safety Manager
US Cellular
8410 West Bryn Mawr Avenue, Suite 900
Chicago, IL 60631

Re.: Facility IDs 18-0175, 56-0067, & 56-0068: Compliance inspection

Dear Mr. Lewis:

Facility #18-0175

Tennessee Air Pollution Control (APC) Construction Permit #965244P and Operating Permit #066155P were issued April 12, 2012 and January 8, 2013, respectively, for your facility in Cumberland County (18-0175).

Per Condition 15 of Construction Permit #965244P and Operating Permit #066155P, "The permittee shall keep a log of the number of operating hours for each month and each twelve (12) consecutive month interval at this source, in a form that readily provides the information required in the following table and shows compliance with Conditions 10, 11 and 12."

On August 8, 2013, Environmental Specialist Patrick Vestal inspected your facility and found records whose format was incorrect in that they did not contain monthly, calendar year, and 12-month totals that readily show compliance with Conditions 10, 11 and 12 of the permits. On September 9, 2013, you submitted adequate, corrected records.

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Facility #56-0067

Tennessee Air Pollution Control (APC) Operating Permit #064189P was issued December 29, 2010 for your facility in Macon County (56-0067).

Per Condition 4 of Operating Permit #064189P, "Compliance shall be assured by maintaining information in log #1 or any other format that provides the same information."

On August 9, 2013, Environmental Specialist Patrick Vestal inspected your facility and found records whose format was incorrect in that they did not show monthly and calendar year totals as required in log #1, Condition 4. Furthermore, the records were found to be incomplete in that they did not show data for the period of August 9, 2011 through December 31, 2011, or the first five months covered by this inspection.

On September 9, 2013, you submitted adequate, corrected records for 2012 and 2013, though failed to show records for 2011 because they had been deleted from your company's server, and thus is a historical issue that can't be rectified.

Facility #56-0068

Tennessee Air Pollution Control (APC) Operating Permit #064188P was issued December 29, 2010 for your facility in Macon County (56-0068).

Per Condition 4 of Operating Permit #064188P, "Compliance shall be assured by maintaining information in log #1 or any other format that provides the same information."

On August 9, 2013, Environmental Specialist Patrick Vestal inspected your facility and found records whose format was incorrect in that they did not show monthly and yearly totals as required in log #1, Condition 4. Furthermore, the records were found to be incomplete in that they did not show data for the period of August 9, 2011 through December 31, 2011, or the first five months covered by this inspection.

On September 5, 2013, you submitted adequate, corrected records for 2012 and 2013, though failed to show records for 2011 because they had been deleted from your company's server, and thus is a historical issue that can't be rectified.

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Division Rule 1200-03-09-.01(1)(d) states that "Construction of a new air contaminant source...must be in accordance with the approved construction permit application, the provisions and stipulations set forth in the construction permit...and all provisions of the Tennessee Air Quality Act," and Division Rule 1200-03-09-.02(6) states that "Operation of each air contaminant source shall be in accordance with the provisions and stipulations set forth in the operating permit, all provisions of these regulations, and all provisions of the Tennessee Air Quality Act."

Compliance with air quality permits contribute to a cleaner environment and healthier citizens in Tennessee by maintaining federally mandated National Ambient Air Quality Standards (NAAQS) for air pollutants in attainment areas and controlling the increase of air pollutants in nonattainment areas.

The Tennessee Air Quality Act allows for enforcement action against individuals who violate the Act or its Regulations. The above described violations will be evaluated to determine if additional enforcement action is warranted. If you have any information that proves the violation did not occur, or if you have information that documents mitigating circumstances relative to the violations, you may submit that information in writing to the Technical Secretary, William K. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 15th Floor, Nashville, Tennessee 37243-1531. To ensure that information you wish to submit will be considered, it must be submitted within 20 days of your receipt of this **Notice of Violation**.

Technical inquiries surrounding this allegation of noncompliance should be directed to Patrick Vestal at (931) 432-7624 or by email to Patrick.R.Vestal@tn.gov. Questions concerning the enforcement process should be directed to Tammy Gambill at (615) 532-0531 or by email to Tammy.Gambill@tn.gov.

Sincerely,



Jeff Cales
Program Manager
Division of Air Pollution Control